

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-11–Budget Release Order for an amount of Rs.**41,38,000/-** to the **Director of Medical Education, AP, Hyderabad** under Plan towards 2nd installment i.e. 25% of the B.E. 2010-11 –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 1032

Dated 07.08.2010

Read:-

G.O.Rt.No.3557, Finance (Expr.H.M.&F.W.–I) Dept., Dt:04.08.2010.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.HM&FW-I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of **Rs.41,38,000/-** (Rupees forty one lakhs and thirty eight thousands only) under Plan towards 2nd installment from the B.E. Provision 2010-11 under the following schemes:

PLAN

(Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2010-11	Reappro- priated/ Additional Amount	Total Provision (2010-11) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Dental College, RIMS, Kadapa	2210-05-105-11 SH(36)-010- 011Pay	45,30	0	45,30	11,32	11,32	22,66	D.V.Bill	Concerned D.D.Os.	
2	Dental College, RIMS, Kadapa	2210-05-105-11-SH(36)-012- Allowances	5,00	0	5,00	1,25	1,25	2,50	D.V.Bill	Concerned D.D.Os.	
3	Dental College, RIMS, Kadapa	2210-05-105-11-SH(36)-013- D.A.	10,00	0	10,00	2,50	2,50	5,00	D.V.Bill	Concerned D.D.Os.	
4	Dental College, RIMS, Kadapa	2210-05-105-11-SH(36)-015- I.R	10,87	0	10,87	2,72	2,72	5,43	D.V.Bill	Concerned DDOs	
5	Dental College, RIMS, Kadapa	2210-05-105-11-SH(36)-016- HRA	6,00	0	6,00	1,50	1,50	3,00	D.V.Bill	Concerned DDOs	
6	Dental College, RIMS, Kadapa	2210-05-105-11-SH(36)-017- M.R.	2,00	0	2,00	50	50	1,00	D.V.Bill	Concerned D.D.Os	
7	Dental College, RIMS, Kadapa	2210-05-105-11- SH(36)-018- E.E.L.	1,10	0	1,10	27	27	56	D.V.Bill	Concerned DDOs	
8	Dental College, RIMS, Kadapa	2210-05-105-11- SH(36)-019-L.T.C.	1,10	0	1,10	27	27	56	D.V.Bill	Concerned DDOs	
9	Dental College, RIMS, Kadapa	2210-05-105-11-SH(36) 020-Wages	14,00	0	14,00	3,50	3,50	7,00	D.V.Bill	Concerned DDOs	
10	Dental College, RIMS, Kadapa	2210-05-105-11-SH(36)-110/ 111-TA	1,00	0	1,00	25	25	50	D.V.Bill	Concerned DDOs	

(P.T.O.)

11	Dental College, RIMS, Kadapa	2210-05-105-11-SH(36)-130/131-SPT&TC	1,00	0	1,00	25	25	50	D.V.Bill	Concerned DDOs	
12	Dental College, RIMS, Kadapa	2210-05-105-11-SH(36)-130/132-OOE	2,00	0	2,00	50	50	1,00	D.V..Bill	Concerned D.D.Os	
13	Dental College, RIMS, Kadapa	2210-05-105-11-SH(36)-130/133-W&EC	10,00	0	10,00	2,50	2,50	5,00	D.V.Bill	Concerned DDOs	
14	Dental College, RIMS, Kadapa	2210-05-105-11-SH(36)-130/134-HPV	2,00	0	2,00	50	50	1,00	D.V..Bill	Concerned D.D.Os	
15	Dental College, RIMS, Kadapa	2210-05-105-11-SH(36)-160-Publications	7,13	0	7,13	1,78	1,78	3,57	D.V.Bill	Concerned D.D.Os	
16	Dental College, RIMS, Kadapa	2210-05-105-11-SH(36)-280/284-Other Payments	50	0	50	13	13	24	D.V.Bill	Concerned DDOs	
17	Dental College, RIMS, Kadapa	2210-05-105-11-SH(36)-300-OCS	55,00	0	55,00	44,11	10,89	0	D.V.Bill	Concerned DDOs	Balance amount released
18	Dental College, RIMS, Kadapa	2210-05-105-11-SH(36)-500/503-O.E.	3,00	0	3,00	75	75	1,50	D.V.Bill	Concerned DDOs	
	Total		1,77,00	0	1,77,00	74,60	41,38	61,02			

2. The Director of Medical Education, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned in Para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
 The Director of Medical Education, A.P, Hyderabad
 The Director of Treasuries & Accounts, AP, Hyderabad
 The Pay & Accounts Officer, AP, Hyderabad
 The Accountant General (A&E), AP, Hyderabad
 The Accountant General (Civil Audit), AP, Hyderabad
Copy to:
 The Finance (Expr. HM&FW –I) Department.
 SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER